



CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0123/0010MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC		

SUPPLEMENTAL INFORMATION

- DELIVERY ORDER 0010 HEREBY AWARDS THE FOLLOWING CLIN AGAINST ORDERING PERIOD THREE (FY03):
- CLIN 0001AA, 50,000 EACH, MAGAZINE, CARTRIDGE, 9MM, NSM: 1005-01-204-4376, PN: 9346413 AT A UNIT PRICE \$5.94 EACH FOR A TOTAL OF AWARD OF \$297,000.00.
  - THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B, THE SUPPLY/SERVICES PAGE OF THIS DOCUMENT.
  - TOTAL DOLLAR VALUE OF THIS ORDER IS \$297,000.00
  - THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT.
  - EARLIER DELIVERIES ARE ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.
  - ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**Name of Offeror or Contractor:** CHECK-MATE INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 1005-01-204-4376 FSCM: 19200 PART NR: 9346413 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY  NOUN: MAGAZINE,CARTRIDGE PRON: M131B094M1    PRON AMD: 01    ACRN: AA AMS CD: 07001164645  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001 W52H093239A177 W25G1U J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                  25,000              31-MAR-2004  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0123/0010  DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP_CD</u> 002 W52H093239A178 W62G2T J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                  25,000              30-APR-2004  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130	50000	EA	\$ 5.94000	\$ 297,000.00



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CONTRACT ADMINISTRATION DATA

								JOB		
LINE	PRON/	OBLG						ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	M131B094M1	AA	2	97	X4930AC6G	6D	26FB S11116		W52H09	\$ 297,000.00
07001164645										
									TOTAL	\$ 297,000.00
SERVICE								ACCOUNTING	OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		97	X4930AC6G	6D	26FB S11116		W52H09	\$ 297,000.00	
									TOTAL	\$ 297,000.00